

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038657	ACI001-VC	1	1	Net 30	M303B1.000X03.000	303 Bar 1" X 3' : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE receive ft				12	1/9/2018	12		S030868	Stock	1/9/2018	\$ 72.25 / ft	1		\$888.68	Acier Ouellette Inc.
Total:										12		12								\$714.28	

Plex 1/10/2018 10:45 AM Dart.Plouffe.Sonia

Status: Receiving

 Part: **M303B1.000X03.0**

Created: 1/10/18 10:41 AM DART.PLOUFFE.SC


 Serial No: **S030868**



**DELIVERY - CLIENT**

CO00067356

**ACIER OUELLETTE INC.**  
935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**Shipped to**

**Billed to**  
DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

**Instruction** F-M

**Delivery Route** 5

**Page** 1

**Credit Terme**

Net 30 Days

**Carrier**

OUELLETTE VALLEYFIELD

**Salesman**

**Processed by**

Josianne Bourdon

**Your order N°**

38657

**Delivery date**

2018/01/09

**Date**

2017/12/15

**Customer N°**

CL10001056

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only						
				CMD	EXP	B/O	IN	I	S	C	OUT		
1 FLAT SS 1 X 3 SS303 NS FSS-13303  1 X 12' R/L AC12310-JG-08/01	123.00	12.00	PL_\$CLB		14 123								
818-01-10													

8818-01-10

**Total Weight (Lbs) :** 123.00

NIR : R-109516-6

**Conditions :**  
All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

**Prepared By :** Verified By :

pm

**Delivered By :**

W

**Time**

**Customer's Signature**

18/01/09

**Date**

**Total (\$CAD)**



ACIER OUELLETTE INC.

Order - Sales

Copy

CO00067356

935, Boul. du Havre  
Sablery de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

CU0001056

Date

2017/12/15

Delivery date

2018/01/09

Your order N°

38657

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

Net 30 Days

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C OUT
1 PLAT SS 1 X 3 SS303 NS FSS-13303 9735 <i>1 X 12' x 4'</i> <i>Heat: 273666 A C12310-JG-08/01</i> SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE \$ 0.00	123.00	12.00	PL \$CLB	1.00					
Total Weight (LBS): 1 123.00				NIR : R-109516-6					

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Prepared By :

Verified By :

Delivered By : Time

Customer's Signature

Y

M

D

Total (\$CAD)

984.17

Deposit

0.00

Balance

984.17



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## BLANKET PURCHASE ORDER PO038657

**Supplier:** ACI001-VC  
Acier Ouellette Inc.  
935 Boul. Du Havre  
Valleyfield  
QC  
J6S 5L1 Canada  
Phone: 800 667 4248  
Fax: 450 377 5696

**PO No:** PO038657  
**PO Date:** 12/15/17  
**Due Date:** 12/19/17  
**Purchase Order  
Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Blanket Order:** 12/15/17 -  
**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:** quote # sou0076907

### Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M303B1.000X03.000		303 Bar 1" X 3' : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE receive ft	-		0 ft	0 ft	0 ft	\$72.25/ft	
				Firmed	1/9/18	12 ft	0 ft	12 ft	\$72.25/ft	\$867.00
<b>Sub Total:</b>						<b>12</b>	<b>0</b>	<b>12</b>		<b>\$867.00</b>
2	M303R0.313		303 Round Bar .313 : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	-		0 ft	0 ft	0 ft	\$0.951666/ft	
3	M303R0.500		303 Round Bar 0.500" : MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE:304/316 NOT ACCEPTABLE receive ft	-		0 ft	0 ft	0 ft	\$1.973888/ft	
4	M304R0.375		304 Round Bar 0.375 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	-		0 ft	0 ft	0 ft	\$1.188/ft	
5	M304R.500		304 SS roundbar .500 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	-		0 ft	0 ft	0 ft	\$1.9072222/ft	
6	M6061T6R0.375		6061-T6 Round Bar .375" : MATERIAL: 6061- T6/T651/T6510/T6511/T62	-		0 ft	0 ft	0 ft	\$0.3775/ft	



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## BLANKET PURCHASE ORDER PO038657

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
			ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ-AA-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221 receive ft							
7	M6061T6R0.500		6061-T6 Round Bar .500" : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ-AA-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221 receive ft	-		0 ft	0 ft	0 ft	\$0.6375/ft	
8	M6061T6R0.875		6061-T6 Round Bar .875" : MATERIAL: 6061- T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 4128/4115/4116 OR QQ-AA-200/8 OR AMS-QQ- A-200/8 OR AMS 4160 OR ASTM B221 OR ASTM B221 receive ft	-		0 ft	0 ft	0 ft	\$1.94825/ft	
Grand Total:										\$867.00

### Order Notes

#### Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**CERTIFICATE OF TEST**  
**CERTIFICAT D'ESSAIS**

DART 10.673-6

10.12310

Page 01 of 02

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Certification Date  
8-JAN-2018

AC00012310  
PART NUMBER/NUMÉRO DE PIÈCE  
511237

Invoice Number  
T374085

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.  
VENDU À: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD  
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE  
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIE QC J6S

Description: 303 CD ANN BAR ASTM A582

1 X 3 PLAT X 2 R/2  
HEAT 273666

ITEM: 511237

Line Total: 126 Lb

Specifications:  
AMS 5640 TYPE 1 V  
ASTM A314 15  
MIL S 862 B

ASTM A582 22  
ASTM A320 17A  
QQ S 764 B

ASME SA320 15  
ASTM A370 1

**CHEMICAL ANALYSIS**

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.31	1.68	17.43	0.43	0.48	8.09	0.137
P	S	ZR					
0.032	0.34	0.003					

RCPT: R359839

COUNTRY OF ORIGIN : ITALY

**MECHANICAL PROPERTIES**

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	63.0	100.0	41.0	59.0	204

GRAIN SIZE : 5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.  
The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. Par les présentes, nous certifions que le matériel couvert par ce rapport n'a eu aucun contact avec le mercure pendant sa possession.

*Joanne Despres*

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date  
8-JAN-2018

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

AC00012310

Invoice Number  
T374085

PART NUMBER/NUMÉRO DE PIÈCE  
511237

SOLD TO:	ACIER OUELLETTE INC.	ACIER OUELLETTE INC.
VENDU À:	DIVISION SALABERRY DE VALLEYFIELD	DIVISION SALABERRY DE VALLEYFIELD
	935, BOUL. DU HAVRE	935, BOUL. DU HAVRE
	SALABERRY-DE- VALLEYFIELD QC J6S 5L1	SALABERRY-DE- VALLEYFIE QC J6S

Description: 303 CD ANN BAR ASTM A582  
1 X 3 FLAT X 12' R/L

Line Total: 126 LB

HEAT: 273666

ITEM: 511237

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
MACRO: OK  
MICRO: OK

## COMMENTS

MATERIAL IS DFARS COMPLIANT

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Material did not come in contact with mercury within our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

*Joanne Desjardins*

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303B1000X03.000

PO / BATCH NO: 038657/5030868

DATE: JAN 10 2018

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000  
 THICKNESS RECEIVED: 1.000  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	Astm A582
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	Heat # 273666
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

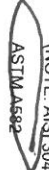
*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 11</u> DATE: <u>9-89 JAN 10 2018</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 303 SS BAR  
 (NOTE: AISI 304/316 NOT ACCEPTABLE)  
 SPECIFICATION:   
 PART NUMBER: M303B/T.TTT X|WWW|WWW|

WHERE "T.TTT" = THICKNESS IN INCHES  
 AND "WWW|WWW" = WIDTH IN INCHES  
 EG. 0.5" X 3.0" BAR = M303B0.500X03.000

B	REFORMAT DWG. ADD SPECS (ZN D8-1)	CP	10.01.05
A	NEW ISSUE	DS	02.05.29
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.05		

DART AEROSPACE LTD	REV. B
DRAWING NO. M303B	SHEET 1 OF 1
TITLE 303 BAR	SCALE NTS

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RELEASED  
 R 2010-02-02  
 NCR